

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
ALSO BEING HELD VIA
TELECONFERENCE/ZOOM: Meeting ID: 867 5147 6717
Passcode: 642057 312 626 6799
3320 Lewis Avenue, Steger IL 60475

MONDAY, DECEMBER 6, 2021 7:00pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES of NOVEMBER 15, 2021 Meeting
- E. AUDIENCE PARTICIPATION
- F. REPORTS
 - 1. Administrator
 - 2. Department Heads
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief
 - d. Community Center Director
 - e. EMA Chief
 - 3. Attorney
 - 4. Treasurer

The Village of Steger, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

MONDAY, DECEMBER 6, 2021 BOARD OF TRUSTEE REGULAR MEETING AGENDA

5. Mayor's Report
6. Clerk's
7. Trustee/Liaison Report

G. PAYING OF THE BILLS:

H. CORRESPONDENCE

I. UNFINISHED BUSINESS:

Ratification of the Intergovernmental Agreement with School District 194 and the Village of Steger for combined service.

J. NEW BUSINESS

ORDINANCE NO. 1263

AN ORDINANCE APPROVING CERTAIN LAND USE RELIEF (SPECIAL USE PERMIT) FOR THE PROPERTY LOCATED AT 3240 LOVEROCK AVENUE, STEGER, ILLINOIS.

ORDINANCE NO. 1264

AN ORDINANCE LEVYING TAXES FOR THE CORPORATE PURPOSES OF THE VILLAGE OF STEGER, ILLINOIS FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JANUARY 2021 AND ENDING ON THE THIRTY FIRST DAY OF DECEMBER 2021

Approval of Queen of Hearts Raffle at Austin Community Tavern 81 E 34th Street

Approval of new business license application Jesus Arciga Agency State Farm Insurance 3126 Chicago Road; pending inspections

K. Adjournment

The Village of Steger, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 7:00 P.M. on this 15th day of November 2021 in the Municipal Building of the Village of Steger and via Teleconference that was made available to all residents. Mayor Peterson led all in attendance in the Pledge of Allegiance to the flag.

Mayor Peterson called for the roll. The following Trustees were present, Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson was present. Trustee Trotier was absent.

Also present: Village Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Police Chief Kevin Shaughnessy, Deputy Fire Chief James Baines, EMA Deputy Chief Jason Stephenson and Community Center Director Diana Rossi.

AWARDS, HONORS AND SPECIAL RECOGNITION

Mayor Peterson appointed Gregory D. Smith as the new Police Chief for the Village of Steger.

Trustee Perchinski made a motion to approve the appointment of Gregory D. Smith as Chief of Police. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

Village Clerk Zagone gave the Oath of Office to newly appointed Police Chief Gregory D. Smith.

Mayor Peterson explained the extensive search used to find Greg Smith for Police Chief. Mayor Peterson also thanked Kevin Shaughnessy for his exemplary job as interim Police Chief and for staying longer than originally planned. He thanked him for getting us through this period and for having a positive influence on our community and our police department.

Presentation by Jaemi Jackson from CMAP, CIP Technical Assistant Grant and Marla Kindred of Jacobs Engineering, CMAP Capital Improvement Program. CMAP is the Chicago Metropolitan Agency for Planning. They described the Capital Improvement Program Technical Assistance Program that they have been working with the Village on for the past six months. Their goal was to evaluate the needs of the Village and help direct the Village on priority of needs, how to seek grants to finance these needs and recommendations on investment decisions. Steger is one of six communities that has taken part in this program. The program goals are threefold: 1. To be able to identify Capitol Projects through asset inventories and monetary thresholds. 2. Project Development which includes evaluating and prioritizing those projects. 3. Funding of Capital projects and guiding to grants to help finance these projects. As part of the

project, an Existing Conditions report was created, an initial Capital Project inventory, evaluation standards, a recommendation memo and 10 hours of training for staff and officials. A complete report on the plan and its recommendations will be presented to the Village in December. The plan is to have a complete Capital Improvement Plan in place within the coming year.

Mayor Peterson thanked them for the partnership and for providing valuable information for helping the Village of Steger to move forward.

MINUTES

Trustee Perchinski made a motion to approve the minutes of the November 1st Regular Meeting as written. Trustee Lopez seconded the motion. Voice vote; all ayes. Motion carried.

AUDIENCE PARTICIPATION

Steger resident Erikka English, invited residents to a fundraiser on Sunday November 21st. Her not for profit, My Path, My Purpose has adopted an adult autistic protocol and will be at the Community Center from 3-6. She invited all to come see what her program is all about.

Village Administrator Mary Jo Seehausen Thanked Chief Shaughnessy for the past 13 months, working with you was a pleasure. Also, welcome to Chief Smith, I look forward to working with him. A couple updates: JJ Chicken had one outstanding item on their list of things that needed to be done, the roof will be done by the end of the month. The Citco project has hired L&M Construction to take over as General Contractor and is in the process of getting licensed in the Village to begin continuation of the project. The new contractor will be meeting with Administrator Seehausen and Dave Toepper to go over the action plan to move forward. Plans will be presented to the board in December. We were denied for the 2021 CBDG grant application for Steger roads projects with water mains. We will reapply for 2022. Later in the meeting will be the renewal for the liability and workmen's comp. There are two options, I recommend going with option 1. An update on the rec programs: Communication with Assistant Superintendent Diehl stated that COVID mandates were at issue and a meeting on Thursday will deal with this. The new IGA should be settled soon.

Trustee Perchinski made a motion to give Administrator Seehausen authority to approve the new contract with School District 194 within certain parameters with advice from our counsel. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried

Trustee Joyce made a point of order to have this vote ratified at the next Village Board meeting since it was not on this meeting's agenda.

Director of Public Infrastructure Dave Toepper Iroquois Paving is close to being done paving on the street and sidewalk program currently underway. Final yard waste pick up is the end of this month on November 24th and will resume in the Spring. Final street sweeping is being scheduled based on all leaves being down from trees. Should be the first week of December.

Deputy Fire Chief James Baines No Report.

Police Chief Kevin Shaughnessy I just want to thank you and the board for the opportunity to lead your police department. I want to thank Mary Jo who I worked very closely with on a daily basis. Pat left the department in good shape and Deputy Chief Ruff has helped in the transition. The Chief shared a story that convinced him that our department is as competent and professional and hardworking as any I have been around or part of. You are in good hands; I know that Chief Smith will do an excellent job and I know you will support him. Thank you again for the opportunity.

EMA Deputy Chief Jason Stevenson No Report.

Community Center Director Diana Rossi We will have our annual Senior Holiday Luncheon on Thursday December 16th at 12 noon. We are glad to get things back to normal. We are getting a Kid's Party ready on December 18th that will include lunch with Santa beginning at Noon.

Village Attorney

Treasurer Still working with the audits to be completed. Through July all comparisons year to year seem to be on track. We are lacking on housing taxes, Cook and Will have recently closed and we should be seeing those funds soon.

MAYORS REPORT No Report.

VILLAGE CLERK The Village Hall will be closed on Thursday November 25th and Friday November 26th in observance of Thanksgiving.

TRUSTEES' REPORTS

Trustee Thurmond I talked with Jason regarding work on landscaping around the new Steger signs. We will probably have to wait until the Spring based on weather and timing. Also, regarding the school district, I did talk to Eric Diehl about the conflict of the contract negotiations and getting things approved. I encouraged him to get together with the Rec Department to discuss the provisions regarding COVID so we can get the kids in the gyms. Finally, I would like to wish everyone a Happy Thanksgiving.

Trustee Trotier No report.

Trustee Joyce Attended the Municipal Engineering Class at the University of Wisconsin last week. Took part in a class involving Street planning, design maintenance, water system supplies, water distribution, water treatment for ground water and service water. Went over sanitary sewer systems, storm water drainage and control systems and then plan reviews. Going over a lot of the information and will be sharing with Dave Toepper and his staff.

Trustee Lopez Thanked Chief Shaughnessy for his contributions and welcome to Chief Smith.

Trustee Perchinski I would also like to thank Chief Shaughnessy for all your hard work and dedication and leadership. Welcome Chief Smith, we are here to support to you and I think this board is unanimous in support for our Police Department. I also want to congratulate the Lopez family; Trustee Lopez's son Nick has been named head coach of the Marian Catholic High School Football Team. Also, my daughter Abby and the Marian Catholic Marching Band did very well in the National Competition, out of 600 bands, they came in 25th overall and 2nd in their division. Finally, Mayor Peterson and I met with the developer for the K-Mart site. Things are still on track; the developer is being allowed in the building to work on planning. They are anticipating the closing by the end of the year.

Trustee Kozy No Report.

BILLS

Trustee Joyce made a motion to approve the bills listed when funds are available.
Trustee Perchinski seconded the motion.

Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

CORRESPONDENCE None

UNFINISHED BUSINESS

Trustee Joyce made a motion to deny ORDINANCE NO. 1262: AN ORDINANCE APPROVING AN AMENDMENT TO SECTIONS 2 AND 4 OF THE COMPREHENSIVE AMENDMENT TO THE ZONING ORDINANCE OF THE VILLAGE OF STEGER, ILLINOIS. Trustee Thurmond seconded the motion.

Trustee Perchinski stated that Ordinance No. 1215 was passed in May of 2019, that I believe addresses this more broadly, but we do need to enforce this. I think too much

work is being done on businesses without getting any approval. I don't know how we convey to the downtown businesses that there are Architectural Standards in place. Trustee Thurmond shared research he had done regarding how other municipalities deal with this same issue. Trustees Joyce, Thurmond and Perchinski will research this issue further and present findings at a future meeting.

Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

NEW BUSINESS:

Trustee Lopez made a motion to approve the 12/1/21-12/1/22 Liability/Workers Compensation Renewal based on the Village Administrator's recommendation of Option 1. Trustee Joyce seconded the motion.

Trustee Perchinski voiced concern about changes in the Village's Real Properties coverages. His concern being that, with increased cost to replace, the stated values may be too low. Concerns also were raised regarding the payroll on which the premium is based for Worker's Comp. Trustee Thurmond questioned the timing of seeing this estimate so close to renewal, and Trustee Perchinski suggested we should have it at least 35 days in advance of renewal going forward.

Trustee Lopez amended his motion to include giving the Village Administrator the authority to ratify the contract but, to let board members know these changes first and do a voice vote to ratify at the next meeting.

Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

Trustee Perchinski made a motion to approve the Tentative 2021 Tax Levy. Trustee Lopez seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

Trustee Perchinski made a motion to approve the new business license for Creative Touch Nail Spa at 3201 Union Ave; pending inspections. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Thurmond, Lopez, Kozy, Joyce and Perchinski. Mayor Peterson Voted Aye. Motion carried.

Minutes November 15, 2021 page 6

Being no further business:

Trustee Joyce made a motion to adjourn the meeting. Trustee Perchinski seconded the motion. Voice vote; all ayes. Motion carried.

Meeting adjourned at 8:14 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0747	01-00-32901		MAINT-COMPUTER	416.66
LOCIS	43368	01-00-33500		OFFICE SUPPLIES	316.50
AT&T	708754369011	01-00-33700		TELEPHONE	20.00
COMCAST BUSINESS	133964768	01-00-33700		TELEPHONE	467.78
COMCAST	81708 11-1-21	01-00-33700		TELEPHONE	67.29
VERIZON WIRELESS	9892079454	01-00-33700		TELEPHONE	361.50
COMCAST BUSINESS	133964749	01-00-33701		ETHERNET	259.22
COMCAST	81708 11-1-21	01-00-33701		CABLE/INTERNET	143.79
T & T BUSINESS SYSTEMS, INC.	109296	01-00-33901		RENTAL-EQUIP	141.00
DEL GALDO LAW GROUP LLC	27422	01-00-34100		LEGAL SERVICES	2772.50
DEL GALDO LAW GROUP LLC	27423	01-00-34100		LEGAL SERVICES	141.25
GIANOPOLUS, DENNIS G. P.C.	19293	01-00-34100		LEGAL SERVICES	1957.17
B&F CONSTRUCTION CODE SERVICES, INC	15105	01-00-34102		PRO SERVICES OTHE	2900.00
GW & ASSOCIATES, PC	2111398	01-00-34500		CONSULTING FEES	4550.00
CDW GOVERNMENT INC	N772716	01-00-37902		NEW COMPUTER HARD	606.41
onSolve LLC	15194070	01-00-38901		DUE, SUBSCRIPTION	5000.00
KANKAKEE TENT & AWNING CO.	77236	01-00-39701		STEGER EVENTS EXP	1345.00
TOTAL FOR FUND 01		DEPT. 00			21466.07
MUNICIPAL COLLECTION SERVICES	020465	01-06-34901		C-TICKET EXP	1168.69
TOTAL FOR FUND 01		DEPT. 06			1168.69
VERIZON WIRELESS	9892079454	01-07-33700		TELEPHONE	85.24
MUNICIPAL COLLECTION SERVICES	020464	01-07-34902		ADMIN BLDG CODE M	1311.86
TOTAL FOR FUND 01		DEPT. 07			1397.10
ANDY FRAIN SERVICES INC	310229	01-19-30900		SALARY CROSSING G	3079.62

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 01			DEPT. 19		3079.62
MINER ELECTRONICS CORP					
331480		01-20-31801		MAINT- RADIOS	85.00
R&R MAINTENANCE FIRE & FLEET					
13086		01-20-31805		MAINT-VECHICLES	125.00
R&R MAINTENANCE FIRE & FLEET					
13087		01-20-31805		MAINT-VECHICLES	125.00
R&R MAINTENANCE FIRE & FLEET					
13088		01-20-31805		MAINT-VECHICLFS	125.00
GUARANTEED TECHNICAL SERV & CONSULT INC					
2021-0747		01-20-32901		MAINT-COMPUTER	416.66
NICOR GAS					
5-1000 9 11-3-2		01-20-33200		GAS	81.41
HERITAGE F/S, INC.					
35009013		01-20-33300		GAS OIL	130.83
HERITAGE F/S, INC.					
35009063		01-20-33300		GAS	233.07
RUNCO OFFICE SUPPLIES AND EQUIP CO.					
847915-0		01-20-33500		OFFICE SUPPLIES	276.08
ACE HARDWARE IN STEGER					
152387		01-20-33501		SHOP SUPPLIES	39.56
ACE HARDWARE IN STEGER					
152453		01-20-33501		SHOP SUPPLIES	9.88
MENARDS - MATTESON					
55221		01-20-33501		SHOP SUPPLIES	280.63
COMCAST					
54689 11-20-21		01-20-33700		TELEPHONE	218.16
VERIZON WIRELESS					
9892079454		01-20-33700		TELEPHONE	282.50
COMCAST BUSINESS					
133964749		01-20-33701		ETHERNET	259.23
COMCAST					
54689 11-20-21		01-20-33701		CABLE/INTERNET	218.16
HENRY SCHEIN					
12890638		01-20-33702		AMBULANCE SUPPLIE	805.89
OSBY WATER CONDITIONING					
11-1-21		01-20-33901		RENTAL EQUIPMENT	63.76
ILLINOIS STATE POLICE					
10-01-21		01-20-34200		MEDICAL SERVICES	56.50
METRO PARAMEDIC SERVICES INC.					
21-494854		01-20-34250		AMBULANCE SERVICE	23199.40
COUNTY OF WILL					
10-31-21		01-20-34252		EASTCON DISPATCH	188.16
COUNTY OF WILL					
OCTOBER2021-001		01-20-34252		EASTCOM DISPATCH	4479.93
CDW GOVERNMENT INC					
N772716		01-20-37902		NEW COMPUTER HARD	606.41
COMMUNICATIONS DIRECT INC					
IN164036		01-20-37902		NEW COMPUTER HARD	10402.12
TOTAL FOR FUND 01			DEPT. 20		42508.34

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ACE HARDWARE IN STEGER	152529	01-40-31100		MAINT-BUILDING	16.19
MIDWEST RADAR	171075	01-40-31800		MAINT-TOOLS WORK	450.00
GAS N WASH	2808	01-40-31805		MAINT - VECHICLES	44.00
JAMES HERR & SONS	116749	01-40-31805		MAINT VEHICLES	204.06
JAMES HERR & SONS	116858	01-40-31805		MAINT-VECHICLES	81.76
POMP'S TIRE SERVICE INC.	410905690	01-40-31805		MIANT-VECHICLES	282.88
SAUK TRAIL CAR WASH	155	01-40-31805		MAINT VECHICLES	12.00
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0747	01-40-32901		MAINT-COMPUTER	416.67
NICOR GAS	5-1000 5 11-3-2	01-40-33200		HEAT	337.48
HERITAGE F/S, INC.	35009013	01-40-33300		GAS OIL	653.81
HERITAGE F/S, INC.	35009063	01-40-33300		GAS	470.51
RUNCO OFFICE SUPPLIES AND EQUIP CO.	847956-0	01-40-33500		OFFICE SUPPLIES	17.99
RUNCO OFFICE SUPPLIES AND EQUIP CO.	848214-0	01-40-33500		OFFICE SUPPLIES	19.99
RUNCO OFFICE SUPPLIES AND EQUIP CO.	848354-0	01-40-33500		OFFICE SUPPLIES	28.50
COMCAST	75247 11/10/21	01-40-33700		TELEPHONES	92.02
COMCAST	94774 11/10/21	01-40-33700		TELEPHONES	847.86
VERIZON WIRELESS	9892079454	01-40-33700		TELEPHONE	794.87
COMCAST BUSINESS	133964749	01-40-33701		ETHERNET	1831.20
COMCAST	75247 11/10/21	01-40-33701		CABLE INTERNET	157.00
TECHNOLOGY MANAGEMENT REV FUND	T2210775	01-40-33703		MAINT CONTRACTS	5.00
CINTAS CORPORATION LOCKBOX	5082437177	01-40-33900		ALL OTHER SUPPLIF	27.90
CANON FINANCIAL SERVICES, INC	27677006	01-40-33901		RENTAL EXPENSE	476.40
CLEANING SPECIALIST INC	6062	01-40-34102		PRO SERVICE OTHER	285.00
RICH SEALCOATING INC	3187	01-40-34102		PRO SERV-OTHER	405.31
COUNTY OF WILL	10-31-21	01-40-34252		EASTCON DISPATCH	188.16
COUNTY OF WILL	OCTOBER2021-001	01-40-34252		EASTCOM DISPATCH	20596.14
THE EAGLE UNIFORM COMPANY INC	INV-4741	01-40-37302		NEW-UNIFORMS	21.50
THE EAGLE UNIFORM COMPANY INC	INV-4801	01-40-37302		NEW UNIFORMS	20.00
CDW GOVERNMENT INC	N772716	01-40-37902		NEW COMPUTER HARD	606.41

DATE: 12/02/21

REGISTER # 28
Thursday December 2, 2021

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
=====					
STREET COP TRAINING	53582-576-1	01-40-38400		EMPLOYEE TRAINING	249.00
LEXISNEXIS RISK SOLUTIONS	1213944-2021103	01-40-38901		DUES, SUBSCRIPTIO	150.00
ILLINOIS ASSOCIATION OF CHEIFS OF POLICE	9768	01-40-38901		DUES, SUBSCRIPTIO	776.80
SHI INTERNATIONAL CORP	45785255	01-40-38901		DUES, SUBSCRIPTI	712.00
TOTAL FOR FUND 01		DEPT. 40			31278.41
VERIZON WIRELESS	9892079454	01-42-33700		TELEPHONE	20.27
TOTAL FOR FUND 01		DEPT. 42			20.27
TOTAL FOR FUND 01				100918.50	
PETTY CASH	11-12-21	03-00-10500		PETTY CASH	528.95
PETTY CASH	PC 11-16-21	03-00-10500		PETTY CASH	501.73
TOTAL FOR FUND 03		DEPT. 00			1030.68
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0747	03-30-32901		MAINT-COMPUTER	416.67
NICOR GAS	410004 10/07/21	03-30-33200		HEATING	320.67
MICHELLE LONGO	NOV 2021	03-30-33504.01		INSTRUCTOR-AEROBI	150.00
COMCAST	407202 11-12-21	03-30-33701		CABLE INTERNET	258.40
COMCAST BUSINESS	133964749	03-30-33701		ETHERNET	353.20
KONICA MINOLTA BUSINESS SOLUTIONS	9008177856	03-30-33703		MAINTENANCE CONTR	40.27
JOHNSON CONTROLS SECURITY SOLUTIONS	36604392	03-30-33704		SECURITY SYSTEMS	265.73
JOHNSON CONTROLS SECURITY SOLUTIONS	36628365	03-30-33704		SECURITY SYS	214.02
ADT COMMERCIAL LLC	11/03/21	03-30-33704		SECURITY SYSTEM	39.46
TOTAL FOR FUND 03		DEPT. 30			2058.42
ACE HARDWARE IN STEGER	152458	03-31-32900		MAINT-MISC.	45.88

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ACE HARDWARE IN STEGER	152468	03-31-32900		MAINT MISC.	49.57
NICOR GAS	510004 10/07/21	03-31-33200		HEATING	131.21
STANLEY CONVERGENT SECURITY SOLUTIONS	6001914629	03-31-33704		SECURITY SYS	55.10
TOTAL FOR FUND 03		DEPT. 31			281.76
TOTAL FOR FUND 03					3370.86
GEMINI II SEWER RODDING IRRIGATION, LLC	10-29-21	06-00-31100		MAINT BUILDING	425.00
RICH SEALCOATING INC	RS-1789	06-00-31204		MAINT-PATCHING	5925.00
RICH SEALCOATING INC	RS-1790	06-00-31204		MAINT-PATCHING	4200.00
RICH SEALCOATING INC	RS-1792	06-00-31204		MAINT-PATCHING	2150.00
RICH SEALCOATING INC	RS-1793	06-00-31204		MAINT-PATCHING	5300.00
CORE & MAIN	P844911	06-00-31504		MAINTANCE MAIN	1553.08
CORE & MAIN	P896294	06-00-31504		MAINT-MAINS	425.46
CORE & MAIN	P953511	06-00-31504		MAINT-MAINS	1069.88
M&J UNDERGROUND, INC	M21-0567	06-00-31504.01		MAINT-MAINS OUTSI	5580.00
M&J UNDERGROUND, INC	M21-0568	06-00-31504.01		MAINT-MAINS OUTSI	3615.00
COMPLETE DIESEL CARE INC	7580	06-00-31805		MAINT-VECHICLES	821.10
COMPLETE DIESEL CARE INC	7581	06-00-31805		MAINT-VECHICLES	1470.52
COMPLETE DIESEL CARE INC	7582	06-00-31805		MAINT-VECHICLES	1361.74
GUARANTEED MUFFLER & BRAKE	25917	06-00-31805		MAINT VECHICLES	2541.42
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0747	06-00-32900		MAINT-COMPUTER	416.67
UNIFIRST CORPORATION	062 0476459	06-00-32900		MAINT-OTHER	20.60
COMED	52003 11-09-21	06-00-33100		ELECTRIC	26.01
COMED	76056 11-9-21	06-00-33100		ELECTRIC	999.28
COMED	67036 11/10/21	06-00-33101		ELECTRIC WATER PU	1286.00
NICOR GAS	5-1000 2 11-3-2	06-00-33200		HEAT	58.23
NICOR GAS	510001 10/07/21	06-00-33200		HEATING	80.61
HERITAGE F/S, INC.	35009013	06-00-33300		GAS OIL	294.71

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
HERITAGE F/S, INC.	35009063	06-00-33300		GAS	235.25
ACE HARDWARE IN STEGER	152343	06-00-33501		SHOP SUPPLIES	15.07
ACE HARDWARE IN STEGER	152379	06-00-33501		SHOP SUPPLIES	49.48
ACE HARDWARE IN STEGER	152426	06-00-33501		SHOP SUPPLIES	24.08
ACE HARDWARE IN STEGER	152429	06-00-33501		SHOP SUPPLIES	13.47
ACE HARDWARE IN STEGER	152430	06-00-33501		SHOP SUPPLIES	21.56
ACE HARDWARE IN STEGER	152479	06-00-33501		SHOP SUPPLIES	5.93
ACE HARDWARE IN STEGER	152491	06-00-33501		SHOP SUPPLIES	13.81
ACE HARDWARE IN STEGER	152494	06-00-33501		SHOP SUPPLIES	119.99
ACE HARDWARE IN STEGER	152519	06-00-33501		SHOP SUPPLIES	80.32
FASTENAL COMPANY	ILSTE164880	06-00-33501		SHOPP SUPPLIES	337.04
FASTENAL COMPANY	ILSTE164894	06-00-33501		SHOP SUPPLIES	62.88
FASTENAL COMPANY	ILSTE164984	06-00-33501		SHOP SUPPLIES	79.23
FASTENAL COMPANY	ILSTE164994	06-00-33501		SHOP SUPPLIES	31.56
HELSEL JEPPELSON ELECTRICAL INC	886622	06-00-33501		SHOP SUPPLIES	37.50
HINCKLEY SPRINGS	17155971 110321	06-00-33501		SHOP SUPPLIES	21.12
SOUTH HOLLAND PAPER CO.	517658	06-00-33501		SHOP SUPPLIES	177.70
USA BLUE BOOK	787015	06-00-33501		SHOP SUPPLIES	256.96
USA BLUE BOOK	796833	06-00-33501		SHOP SUPPLIES	295.39
VERIZON WIRELESS	9892079454	06-00-33700		TELEPHONE	335.80
COMCAST BUSINESS	133964749	06-00-33701		ETHERNET	353.20
REPUBLIC SERVICES #721	0721-006997603	06-00-33710		GARBAGE CONTRACT	65043.63
UNIFIRST CORPORATION	062 0473227	06-00-33800		UNIFORM SERVICE	79.16
UNIFIRST CORPORATION	062 0474330	06-00-33800		UNIFORM SERVICE	79.15
UNIFIRST CORPORATION	062 0475405	06-00-33800		UNIFORM SERVICE	72.87
UNIFIRST CORPORATION	062 0476504	06-00-33800		UNIFORM SERVICE	72.87
WATER SOLUTIONS UNLIMITED	46873	06-00-33907		CHEMICALS	169.83
GW & ASSOCIATES, PC	2111398	06-00-34400		AUDITING-ACCOUNTI	2450.00
SUBURBAN LABORATORIES INC	197254	06-00-34800		WATER TESTING FEE	351.00

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
WATER RESOURCES INC 35103		06-00-37507		NEW METERS	4400.00
CDW GOVERNMENT INC N772716		06-00-37900		NEW COMPUTER HARD	606.42
TOTAL FOR FUND 06		DEPT. 00			120512.58
TOTAL FOR FUND 06				120512.58	
ACE HARDWARE IN STEGER 152478		07-00-31200		MAINT-STREET/ IMP	26.95
ACE HARDWARE IN STEGER 152490		07-00-31200		MAINT-STREET/IMPR	31.37
CENTRAL PARTS WAREHOUSE 658278B		07-00-31700		MAINT-MOTORIZED E	2497.50
COMPLETE DIESEL CARE INC 7580		07-00-31805		MAINT-VECHICLES	821.10
COMPLETE DIESEL CARE INC 7581		07-00-31805		MAINT-VECHICLES	1470.52
COMPLETE DIESEL CARE INC 7582		07-00-31805		MAINT-VECHICLES	1361.75
UNIFIRST CORPORATION 062 0476459		07-00-32900		MAINT-OTHER	20.61
HERITAGE F/S, INC. 35009013		07-00-33300		GAS OIL	294.72
HERITAGE F/S, INC. 35009063		07-00-33300		GAS	235.26
ACE HARDWARE-CRETE 1837749		07-00-33501		SHOP SUPPLIES	164.99
ACE HARDWARE IN STEGER 152433		07-00-33501		SHOP SUPPLIES	1.78
ACE HARDWARE IN STEGER 152452		07-00-33501		SHOP SUPPLIES	30.58
ACE HARDWARE IN STEGER 152488		07-00-33501		SHOP SUPPLIES	89.07
HINCKLEY SPRINGS 17155971 110321		07-00-33501		SHOP SUPPIES	21.13
KEITH'S POWER EQUIPMENT INC 109688		07-00-33501		SHOP SUPPLIES	2.78
COMCAST 72327 11-1-21		07-00-33700		TELEPHONE	68.44
COMCAST 72327 11-1-21		07-00-33701		CABLE/INTERNET	139.84
UNIFIRST CORPORATION 062 0473227		07-00-33800		UNIFORM SERVICE	79.15
UNIFIRST CORPORATION 062 0474330		07-00-33800		UNIFORM SERVICE	79.16
UNIFIRST CORPORATION 062 0475405		07-00-33800		UNIFORM SERVICE	72.87
UNIFIRST CORPORATION 062 0476504		07-00-33800		UNIFORM SERVICE	72.87
CDW GOVERNMENT INC N772716		07-00-33900		NEW COMPUTER HARD	606.42
TOTAL FOR FUND 07		DEPT. 00			8188.86

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
TOTAL FOR FUND 07				8188.86	
EXCEL ELECTRIC INC	126032	08-00-31400		MAINT-TRAFFIC STR	794.63
COMED	84103 11/10/21	08-00-33102		TRAFFIC LIGHTS	820.19
COMED	99093 11-15-21	08-00-33102		ELECTRICITY-TRAFF	4060.46
TOTAL FOR FUND 08			DEPT. 00		5675.28
TOTAL FOR FUND 08				5675.28	
WILL COUNTY HEALTH DEPARTMENT	IN0174847	13-52-33930		CONCESSION STAND	127.50
ILLINOIS STATE POLICE	10-01-21	13-52-38101		MISC EXP	56.50
TOTAL FOR FUND 13			DEPT. 52		184.00
TOTAL FOR FUND 13				184.00	
HUMANA DENTAL INSURANCE COMPANY	181931866	15-00-36903		DENTAL INSURANCE	2905.05
TOTAL FOR FUND 15			DEPT. 00		2905.05
TOTAL FOR FUND 15				2905.05	
GUARANTEED TECHNICAL SERV & CONSULT INC	2021-0747	16-00-32900		MAINT-COMPUTER	416.67
HERITAGE F/S, INC.	35009013	16-00-33300		GAS OIL	44.72
HERITAGE F/S, INC.	35009063	16-00-33300		GAS	114.19
COMCAST	72350 11-17-21	16-00-33700		TELEPHONE	72.29
VERIZON WIRELESS	9892079454	16-00-33700		TELEPHONE	115.31
COMCAST BUSINESS	133964749	16-00-33701		ETHERNET	296.20
COMCAST	72350 11-17-21	16-00-33701		CABLE INTERNET	103.79
CDW GOVERNMENT INC	N772716	16-00-37900		NEW COMPUTER HARD	606.42
TOTAL FOR FUND 16			DEPT. 00		1769.59

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST

TOTAL FOR FUND 16 1769.59

KANE MC KENNA AND ASSOCIATES INC	10-31-21	21-00-34400		AUDITING, ACCOUNT	317.18
KANE MC KENNA AND ASSOCIATES INC	18268	21-00-34400		AUDITING, ACCOUNT	565.62
KANE MC KENNA AND ASSOCIATES INC	18269	21-00-34400		AUDITING, ACCOUNT	240.62

TOTAL FOR FUND 21 DEPT. 00 1123.42

TOTAL FOR FUND 21 1123.42

KANE MC KENNA AND ASSOCIATES INC	10-31-21	22-00-34400		AUDITING, ACCOUNT	317.19
KANE MC KENNA AND ASSOCIATES INC	18268	22-00-34400		AUDITING, ACCOUNT	565.62
KANE MC KENNA AND ASSOCIATES INC	18269	22-00-34400		AUDITING, ACCOUNT	240.62

TOTAL FOR FUND 22 DEPT. 00 1123.43

TOTAL FOR FUND 22 1123.43

KANE MC KENNA AND ASSOCIATES INC	10-31-21	23-00-34400		AUDITING, ACCOUNT	317.19
KANE MC KENNA AND ASSOCIATES INC	18268	23-00-34400		AUDITING, ACCOUNT	565.63
KANE MC KENNA AND ASSOCIATES INC	18269	23-00-34400		AUDITING, ACCOUNT	240.63

TOTAL FOR FUND 23 DEPT. 00 1123.45

TOTAL FOR FUND 23 1123.45

KANE MC KENNA AND ASSOCIATES INC	10-31-21	26-00-34400		AUDITING, ACCOUNT	317.19
KANE MC KENNA AND ASSOCIATES INC	18268	26-00-34400		AUDITING, ACCOUNT	565.63
KANE MC KENNA AND ASSOCIATES INC	18269	26-00-34400		AUDITING, ACCOUNT	240.63

TOTAL FOR FUND 26 DEPT. 00 1123.45

TOTAL FOR FUND 26 1123.45

SYS DATE:12/02/21

VILLAGE OF STEGER

SYS TIME:12:58

A / P W A R R A N T L I S T

[NW2]

DATE: 12/02/21

REGISTER # 28
Thursday December 2, 2021

PAGE 10

PAYABLE TO

INV NO

G/L NUMBER

CHECK DATE

CHECK NO

AMOUNT

DESCRIPTION

DIST

PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT	DIST
** TOTAL CHECKS TO BE ISSUED					248018.47	
01 CORPORATE					100918.50	
03 PLAYGROUND/RECREATION					3370.86	
06 WATER/SEWER FUND					120512.58	
07 ROAD & BRIDGE					8188.86	
08 MOTOR FUEL TAX					5675.28	
13 BOOSTER CLUB					184.00	
15 LIABILITY INSURANCE FUND					2905.05	
16 H.S.E.M.					1769.59	
21 TIF #2 (COOK TIF #1)					1123.42	
22 TIF #3 (COOK TIF #2)					1123.43	
23 TIF #4 (WILL TIF #2)					1123.45	
26 TIF #5 (WILL/COOK TIF #3)					1123.45	
TOTAL FOR REGULAR CHECKS:					248,018.47	

DATE: 12/02/21

Thursday December 2, 2021

PAGE 11

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A/P MANUAL CHECK POSTING LIST
 POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

=====

PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
DAWN PORTER	11/05/2021	862 01-42-38840	11/16/21	13662 TRAVEL REIMBURSEM	195.68
TOTAL FOR FUND 01		DEPT. 42			195.68
TOTAL FOR FUND 01				195.68	
** TOTAL MANUAL CHECKS LISTED				195.68	
** TOTAL OF ALL LISTED CHECKS				248214.15	

INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE VILLAGE OF STEGER
AND
STEGER SCHOOL DISTRICT 194

This Intergovernmental Agreement is made on the 6th day of December, 2021, by and between the Board of Education of Steger School District 194 (the "District") and the Village of Steger (the "Village"), both of which are sometimes referred to collectively as the "parties."

AWITNESSETH

WHEREAS, The District and the Village authorized by the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) to jointly exercise any of the powers, privileges, functions and/or authority that may be exercised by them individually, and to perform any service, activity or undertaking that may be performed by either party individually; and

WHEREAS, The District and the Village desire to take advantage of their combined ability to provide services to and for the benefit of the youth of the area served by the parties; and

WHEREAS, The District and the Village desire to enter into this Intergovernmental Agreement pursuant to 5 ILCS 220/5 subject to and conditioned upon approval by their respective governing boards.

NOW, THEREFORE, the parties hereby enter into the following Intergovernmental Agreement effective as of the date written above.

- The Village of Steger will provide Steger School District 194 with the following services:
 - The Village of Steger will mow the Steger School District 194 fields at Columbia Central, Steger Intermediate Center, Steger Primary Center and Parkview Schools, including the area where the former Central Junior High School was located. The retention basin at Columbia Central will be mowed when the ground is dry enough to support the weight of the tractor. A map depicting the areas is attached hereto as Exhibit A.
 - The Village of Steger will salt all District 194 parking lots and driveways, including those at the three schools in the Village of Steger (Columbia Central, Steger Intermediate Center, Parkview), the Administration Center, and the warehouse located at 3244 Loverock. Following an overnight or early morning snowfall, salting will be completed as early in the day as possible. Steger School District 194 will be responsible for all potholes and repairs to the District 194 parking lots and driveways that may be caused by, or result from, the Village

of Steger salting the foregoing lots and driveways or any salt provided by the Village of Steger.

- The Village of Steger will provide crossing guard services for children walking to and from Columbia Central and the Steger Intermediate Center at the start of the school day and at dismissal so long as Steger School District 194 informs the Village of Steger of the start and dismissal times. The number of crossing guards and their placement on Village of Steger roadways shall be by mutual agreement between the Steger Police Chief and the Superintendent of Steger School District 194.
- Steger School District 194 will, as part of this agreement, allow Steger Recreation to use school gymnasiums when such use does not interfere with the activities and operations of District 194 for Steger Recreation Programs as follows:
 - The Village of Steger will submit annually, a schedule of the times it would like to use the school gymnasiums for basketball and volleyball team practices and games. This request shall be submitted on the District's Facility Use Request Form.
 - Within 30 days after submission by the Village of Steger to Steger School District 194 of the requested schedule of times it would like to use the gyms for practices and games, Steger School District 194 will either approve such schedule as requested or will indicate to the Village any times that cannot be approved. District 194 retains final discretion on whether to approve or deny any requested use of the school gymnasiums. If, after the final approval of schedules, the District must cancel a scheduled use, the District will work with the Village to add additional days as needed. At any times any games are held during an approved time, the Village of Steger/Steger Recreation may operate a concession stand to sell food and other items. Steger School District 194 agrees to provide appropriate space to the Village of Steger/Steger Recreation to operate such concession stand. This is for games only and not practices. The Village shall comply with any and all applicable rules and regulations of the Department of Public Health with respect to the operation of the concession stand. The Village shall staff the concession stand with at least one individual age 18 or over at all times it is open or in operation. No one under age 12 shall be allowed to work in or operate the concession stand.
 - The Village of Steger/Steger Recreation will be responsible for providing proper supervision of all its activities at the District and of the participants in those activities. Steger School District 194 agrees that it shall open and close the gyms and schools and provided the necessary heating and cooling of the facilities and access to restrooms and drinking fountains in order to accommodate the approved use of the gyms.
 - The Village of Steger/Steger Recreation will be responsible for reimbursing District 194 for reasonable costs of any damages (other than normal wear and tear) to the facilities caused directly by the negligence or misconduct of Steger Recreation and/or any of its participants in its activities at the District.

- The Village of Steger/Steger Recreation will provide a Certificate of Liability insurance annually to Steger School District 194, a copy of which shall be attached to the Facility Use Request Form submitted by the Village/Steger Recreation.
- Steger School District 194 will be responsible for unlocking the buildings, cleaning the facilities used, and locking the buildings in order to accommodate approved use of the buildings and facilities. The Village/Steger Recreation shall be responsible to perform light cleaning of the Concession Stand per the District's Concession Stand Cleaning Procedures (attached as Exhibit B) on days/times when the Village/Steger Recreation works in or operates the concession stand.
- The Village and the School District agree to indemnify and hold each other harmless from any claims or damages, including attorney fees, incurred by the Village or School District due, respectively, to the School's or Village's acts or omissions, provided, however, that the Village shall retain responsibility and liability for any damage to the property of third persons or for the personal injury of third persons caused by the Village while salting District 194 parking lots and driveways. Notwithstanding (a) and (b) above, nothing contained in this clause shall constitute a waiver of any privileges, defenses or immunities either of the Parties may have under the Local Government and Governmental Employee Tort Immunity Act (745 ILCS 10/1-101 et seq.) This obligation of this provision shall survive termination of this Agreement.
- The Village of Steger/Steger Recreation shall be allowed to use the School District ball fields on a first priority basis (when the School District does not need the fields) and shall pay a reduced fee as established by the School District for non-tournament use. When the fields are used for tournaments, a high use fee will apply. Each year, the School District will prepare a fee schedule for use of the ball fields. The provisions of this Agreement shall serve as express consent for Village of Steger Police Officers to enter and discharge policing duties on Steger School District 194 property any time the Village of Steger and/or Steger Recreation is occupying and using Steger School District 194 facilities.
- The use of District 194 facilities by the Village and/or Steger Recreation is subject to the Village's and Steger Recreation's (and their participants) compliance with Covid-19 protocols and mitigation measures in place at District 194 at the time of such use.

This agreement will be in effect for five years through June 30, 2026. After June 30, 2026 this agreement may be renewed if both the Village of Steger and Steger School District 194 approve the extended agreement. Either party may terminate this agreement for any reason with six months written notice to the other party. This agreement may be terminated at any time by either party for cause. Cause means the failure of a party to comply with any material term of this Agreement. For purposes of this Agreement, cause for termination specifically includes, but is not necessarily limited to, failure by the Village/Steger Recreation (and its participants) to comply with Department of Public Health rules and regulations, and/or Covid-19 protocols required by the State of Illinois, the Illinois State Board of Education, the Illinois Department of Public Health or District 194.

This agreement does not provide for or cover any other services provided by the Village of Steger to Steger School District 194 or by School District 194 to the Village of Steger. Any such services provided outside of this Intergovernmental Agreement shall be provided as agreed to by the parties, including any compensation for such services.

Village of Steger

Steger School District 194

Approved: _____
Village President

Approved: _____
School Board President

Date: _____

Date: _____

94 winchitlin road steger il

Richiton Road Steger, IL, United States

Richiton Rd

P.V.

Columbia St.

C.C.

PARK AVE

Im ©2

© 2017 Google, INEGI, Copernicus, PGC/INASA, Map data

Mapth s of

94 West Right

94 West Right

Columbia Central

Cemetery

Retention Pond



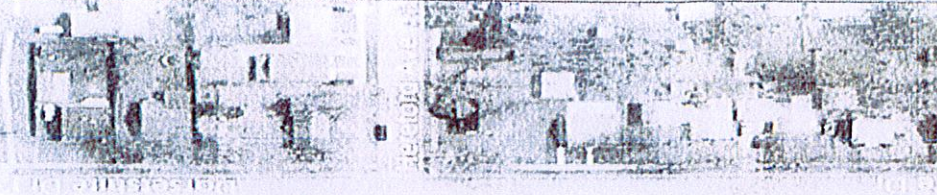
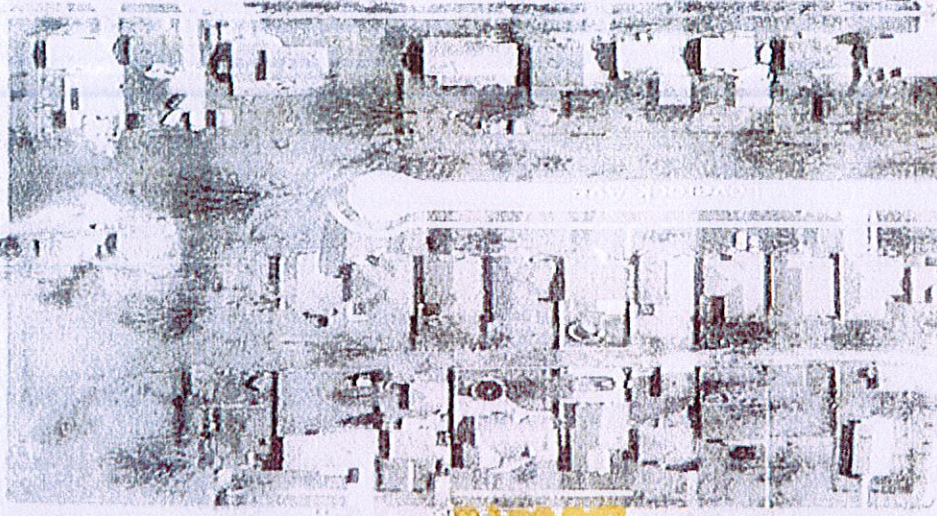
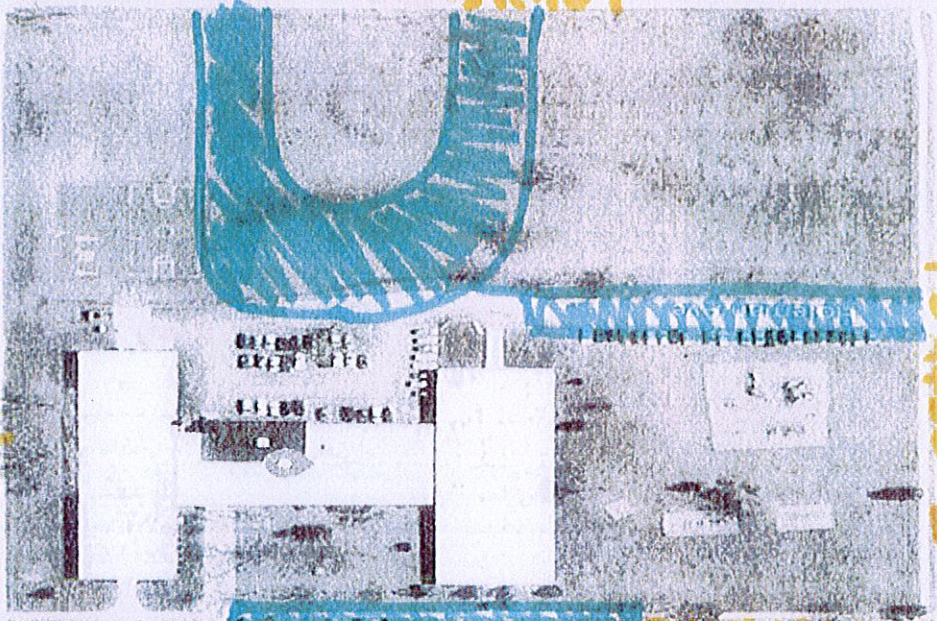
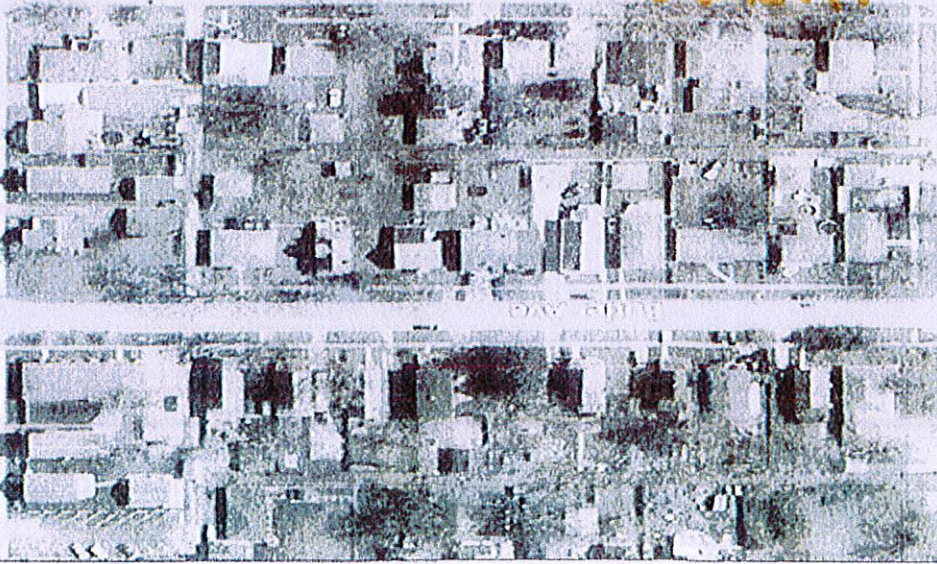
3411 hopkins steger

3411 Hopkins Street, Steger, IL, United States

STEGEN RD

Steger Rd

Steger Rd



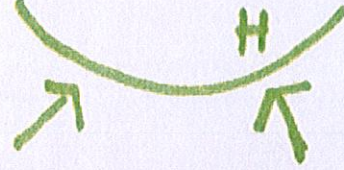
E. 35th St

HOPKINS

Steger

Steger RD

L St



Hopkins

to enter Street View

Y Zip S

Enter



Imagery © 2011 Data St. NOAA U

N . GEBG

SA Map data © 20

NEapth



Old central
lot

33rd St.

ORDINANCE NO. 1263

STATE OF ILLINOIS)
)
COUNTIES OF COOK)
)
 AND WILL)

AN ORDINANCE APPROVING CERTAIN LAND USE RELIEF (SPECIAL USE PERMIT) FOR THE PROPERTY LOCATED AT 3240 LOVEROCK AVENUE, STEGER, ILLINOIS.

WHEREAS, the Village of Steger, Counties of Cook and Will, State of Illinois (the “Village”) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, Dainus Majauskas/Doni Team, LLC (the “Applicant”) submitted a request to the Village of Steger (the “Village”) for land use relief for the property located at 3240 Loverock Avenue, Steger, Illinois (PIN: 32-33-409-049-0000) (the “Subject Property”), which is located within an area designated as a M-2 General Manufacturing District, to allow for the use of truck maintenance and repair on the Subject Property (the “Proposed Use”); and

WHEREAS, the Village’s Planning and Zoning Board of Appeals (the “PZBA”) held a hearing, pursuant to proper notice, at which the Applicant provided testimony regarding the Proposed Use; and

WHEREAS, the PZBA considered granting the Applicant a special use

permit in compliance with Section 10.3-6.6 of the “Comprehensive Amendment to the Zoning Ordinance of the Village of Steger, Illinois,” commonly referred to as the “Zoning Code,” to allow for the Proposed Use (the “Land Use Relief”); and

WHEREAS, evidence was introduced at the aforesaid hearing establishing that: (a) the Proposed Use is consistent with existing uses in the general vicinity thereof; (b) the Subject Property is suitable for the Proposed Use; (c) the Land Use Relief will not negatively alter the essential character of the locality; (d) the Land Use Relief will not endanger the public safety; and (e) the Land Use Relief will not be detrimental to the public welfare or injurious to other property or improvements; and

WHEREAS, based on the foregoing, the PZBA made certain findings of fact, which are set forth on the “Recommendation”, attached hereto and incorporated herein as Exhibit A, and made a recommendation to approve the Land Use Relief; and

WHEREAS, in light of the foregoing, the Village President (the “President”) and the Board of Trustees of the Village (the “Village Board” and with the President, the “Corporate Authorities”) have determined that it is in the best interests of the Village to approve the Land Use Relief;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

Section 1. Recitals. The foregoing recitals are herein incorporated and made a part of this Ordinance as if fully set forth herein.

Section 2. Approval of Land Use Relief. The findings of fact and Recommendation of the PZBA are hereby adopted, and, in accordance with said findings of fact and Recommendation, the Village Board approves the Land Use Relief for the Subject Property.

Section 3. Savings Clause. This Ordinance shall not affect suits pending or rights existing at the time this Ordinance takes effect, but such suits and rights shall continue in force to the same extent and with like effect as if this Ordinance be taken, construed or held to avoid or impair any cause of action now existing under any ordinance of the Village, or any amendment thereto, but as to any consideration of action now existing, such ordinance and amendment thereto, shall be continued in full force and effect.

Section 4. Effective Date. This Ordinance shall be in full force and effect upon its passage and publication as provided by law.

[Remainder of Page Intentionally Blank]

PASSED this 6th day of December 2021.

Joseph M. Zagone, Jr., Village Clerk

APPROVED this 6th day of December 2021.

Kenneth A. Peterson, Jr., Village President

Roll call vote:
Voting in favor:
Voting against:
Not voting:

EXHIBIT A

**VILLAGE OF STEGER (THE "VILLAGE")
PLANNING & ZONING BOARD OF APPEALS
RECOMMENDATION**

RE: *Special use permit application to allow for the use of truck maintenance and repair on a property located within a M-2 General Manufacturing District within the Village.*

President and Board of Trustees:

The Planning & Zoning Board of Appeals ("PZBA") met on Thursday, November 4, 2021 and discussed the petition of Dainus Majauskas/Doni Team, LLC (the "Petitioner") for a special use permit in compliance with Section 10.3-6.6 of the "Comprehensive Amendment to the Zoning Ordinance of the Village of Steger, Illinois," commonly referred to as the "Zoning Code," related to allowing the use of truck maintenance and repair on a property located within a M-2 General Manufacturing District (the "Special Use Permit"). Proper notice of the Meeting was provided in accordance with Section 10.4.3 of the Zoning Ordinance.

During the public hearing, testimony and evidence were introduced establishing that the Petitioner is the contract purchaser of a parcel of real estate within the Village, commonly known as 3420 Loverock Avenue, Steger, Illinois with Property Index Number 32-33-409-049-0000 ("Subject Property"). At the hearing, Petitioner presented to the PZBA a request for a Special Use Permit to allow for the use of truck maintenance and repair on a property located within a M-2 General Manufacturing District ("Proposed Use"). Further, the Petitioner provided credible evidence showing that: (a) the Proposed Use is consistent with existing uses in the general vicinity thereof; (b) the Subject Property is suitable for the Proposed Use; (d) the Special Use Permit will not negatively alter the essential character of the locality; (e) the Special Use Permit will not endanger the public safety; and (f) the Special Use Permit will not be detrimental to the public welfare or injurious to other property or improvements.

In light of the testimony introduced at the public hearing, the PZBA found that Proposed Use of the Subject property is in furtherance of the public interest and will not be detrimental to the health, safety, and welfare of the Village and its residents.

It is the recommendation of the PZBA to approve the special use permit application to allow for the Proposed Use.

James Brodeur, Chairman
Planning & Zoning Board of Appeals
Village of Steger

**THE VILLAGE OF STEGER
COOK COUNTY, ILLINOIS
WILL COUNTY, ILLINOIS**

ORDINANCE

NUMBER 1264

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021**

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2021
AND ENDING DECEMBER 31, 2021

	Total	To Be Paid From	
		Other	Tax
	Appropriation	Sources	Levy
CORPORATE			
SALARY - VILLAGE PRESIDENT	18,585	-	18,585
SALARY - VILLAGE CLERK	14,175	274	13,901
SALARY - VILLAGE ADMINISTRATOR	102,900	7,900	95,000
SALARY - TRUSTEE	15,488	-	15,488
SALARY - LIQUOR COMMISSIONER	2,110	610	1,500
SALARY - BUS DRIVER	10,500	3,000	7,500
SALARY - SOCIAL MEDIA	15,750	15,750	-
SALARY - CLERICAL	89,250	6,250	83,000
SALARY - CLERICAL OT	525	525	-
MAINT. - BUILDING	2,625	2,625	-
MAINT. - OTHER ELECTRICAL/LIGHTS	11,550	11,550	-
MAINT. - VEHICLES	1,050	1,050	-
MAINT. - OFFICE EQUIPMENT	525	525	-
MAINT. - GROUNDS	2,887	2,887	-
MAINT. - COMPUTER SOFTWARE (UPGRADE)	10,500	10,500	-
MAINT. - COMPUTER HARDWARE	1,050	1,050	-
ELECTRICITY	525	525	-
HEAT	1,575	1,575	-
GASOLINE & OIL	1,575	1,575	-
PRINTING & SUPPLIES	1,050	1,050	-
OFFICE SUPPLIES	7,875	7,875	-
CLEANING SERVICE	8,925	8,925	-
POSTAGE	8,400	8,400	-
TELEPHONE	14,175	14,175	-
CABLE/INTERNET SERVICE	4,200	4,200	-
RENTAL - EQUIPMENT	13,650	13,650	-
SENIOR BUS LEASE	1,260	1,260	-
E-PAY & LEIN FEES	787	787	-
LEGAL SERVICES	89,250	4,250	85,000
PROFESSIONAL SERVICES OTHER	7,875	7,875	-
DOG TAG PRINTING EXPENSE	235	235	-
MEDICAL SERVICES	525	525	-
PHYSICALS	525	525	-
ENGINEERING SERVICES	5,250	5,250	-
CONSULTING SERVICES	110,250	78,415	31,835
NOTICES - ALL OTHER	2,100	2,100	-
NEW - TOOLS & WORK EQUIPMENT	525	525	-
NEW - OFFICE EQUIPMENT/FURNITURE	525	525	-
NEW - COMPUTER HARDWARE	525	525	-
NEW - COMPUTER SOFTWARE	525	525	-
BOOKS/MANUALS	1,575	1,575	-
MEETING/CONFERENCE FEES	2,100	2,100	-
TRAVEL/MEALS REIMBURSEMENT	2,625	2,625	-
ENTERTAINMENT EXPENSE	1,208	1,208	-
DUES & SUBSCRIPTIONS	26,250	26,250	-
MISCELLANEOUS	1,050	1,050	-
DRIVING THE DIXIE EXPENSES	1,050	1,050	-
HOLIDAY DECORATIONS/SUPPLIES	1,575	1,575	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2021
AND ENDING DECEMBER 31, 2021

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
STEGER EVENTS - EXPENSES	31,500	31,500	-
TRANSFER TO PLAYGROUND	99,750	99,750	-
TRANSFER TO H.S.E.M.	36,750	36,750	-
TRANSFER TO ROAD & BRIDGE	210,000	210,000	-
TRANSFER TO DEBT SERVICE	210,000	210,000	-
TRANSFER TO CAPITAL	84,000	84,000	-
TRANSFER TO LIABILITY INSURANCE	157,500	157,500	-
SUBTOTAL ADMINISTRATION	1,448,510	1,096,701	351,809
SALARY - ELECTRICAL INSPECTOR	1,050	1,050	-
SALARY - PLUMBING INSPECTOR	1,050	1,050	-
PRINTING & SUPPLIES	1,838	1,838	-
SUBTOTAL BUILDING DEPARTMENT	3,938	3,938	-
HEARING OFFICER	2,625	2,625	-
C-TICKET EXPENSES	10,500	10,500	-
SUBTOTAL "C" TICKETS	13,125	13,125	-
SALARY - CODE ENFORCEMENT OFFICER	56,700	9,200	47,500
SALARY - CODE ENFORCEMENT OT	2,100	2,100	-
MAINT. - VEHICLE	2,625	2,625	-
PRINTING AND SUPPLIES	105	105	-
OFFICE SUPPLIES	525	525	-
TELEPHONE	1,365	1,365	-
HEARING OFFICER	2,625	2,625	-
ADMIN BLDG CODE & MOVE EXPENSES	5,250	5,250	-
NEW - UNIFORMS	105	105	-
TRAINING EXPENSES	525	525	-
DUES AND SUBSCRIPTIONS	210	210	-
SUBTOTAL ADJUDICATION	72,135	24,635	47,500
ENGINEERING	525	525	-
CONSULTING SERVICES	10,500	5,500	5,000
DUES & SUBSCRIPTIONS	1,050	1,050	-
OTHER EXPENSES	525	525	-
SUBTOTAL ECONOMIC DEVELOPMENT	12,600	7,600	5,000
DUES & SUBSCRIPTIONS	525	525	-
SUBTOTAL HUMAN RESOURCES	525	525	-
TOTAL CORPORATE	\$ 1,550,833	\$ 1,146,524	\$ 404,309

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2021
AND ENDING DECEMBER 31, 2021

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
<u>STREET LIGHTING</u>	\$ 52,500	\$ 35,234	\$ 17,266
<u>POLICE PENSION CONTRIBUTION</u>	\$ 568,680	\$ (13,820)	\$ 582,500
FIRE PROTECTION			
SALARY - TRUSTEE	7,718	4,718	3,000
SALARY - FIRE CHIEF	17,850	5,850	12,000
SALARY - FIREMEN	42,000	17,000	25,000
SALARY - FIREMEN 2	63,000	43,000	20,000
SALARY- PARAMEDICS	26,250	11,250	15,000
SALARY - PARAMEDICS 2	115,500	81,086	34,414
SALARY - CLERICAL	5,250	250	5,000
MAINT. - BUILDING	7,350	7,350	-
MAINT. - MOTORIZED EQUIPMENT	525	525	-
MAINT. - TOOLS & WORK EQUIPMENT	4,725	4,725	-
MAINT. - RADIOS	525	525	-
MAINT. - AMBULANCE EQUIPMENT	525	525	-
MAINT. - VEHICLES	15,750	15,750	-
MAINT- OFFICE EQUIPMENT	525	525	-
MAINT. - COMPUTER SOFTWARE (UPGRADE)	5,250	5,250	-
NATURAL GAS	1,838	1,838	-
GASOLINE & OIL	12,600	12,600	-
PRINTING & SUPPLIES	210	210	-
OFFICE SUPPLIES	2,625	2,625	-
SHOP SUPPLIES	5,250	5,250	-
TELEPHONE/CELL/AIRCARDS	6,300	6,300	-
CABLE/INTERNET	2,625	2,625	-
AMBULANCE SUPPLIES	5,775	5,775	-
MAINTENANCE CONTRACTS	4,200	4,200	-
SECURITY SYSTEM	525	525	-
OTHER SUPPLIES/SERVICES	840	840	-
RENTAL EQUIPMENT	4,200	4,200	-
MEDICAL SERVICES/PHYSICALS	2,625	2,625	-
AMBULANCE SERVICE	288,750	198,750	90,000
EASTCOM DISPATCH SERVICE	57,750	57,750	-
NEW - UNIFORMS	5,775	5,775	-
NEW - TOOLS & WORK EQUIPMENT	2,625	2,625	-
NEW - TRAINING EQUIPMENT	525	525	-
NEW - PERSONAL EQUIPMENT	5,250	5,250	-
NEW - RESCUE EQUIPMENT	525	525	-
NEW - RADIOS	1,050	1,050	-
NEW - OFFICE EQUIP & FURNITURE	787	787	-
NEW - COMPUTER HARDWARE	1,575	1,575	-
NEW - COMPUTER SOFTWARE	525	525	-
EMPLOYEE TRAINING	2,625	2,625	-
FIREFIGHTER TRAINING	3,150	3,150	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2021
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	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
BOOKS/MANUALS (NON-SUBSCRIPTION)	210	210	-
MEETING/CONFERENCE FEES	525	525	-
TRAVEL/MEALS REIMBURSEMENT	1,050	1,050	-
AWARDS/FLAGS	525	525	-
DUES & SUBSCRIPTIONS	10,500	10,500	-
<u>TOTAL FIRE PROTECTION</u>	<u>746,078</u>	<u>\$ 541,664</u>	<u>\$ 204,414</u>
PARKS AND RECREATION			
SALARY - TRUSTEE (1/2)	3,843	2,393	1,450
SALARY - SUPERVISOR	42,000	10,634	31,366
WORKMAN	5,250	5,250	-
SALARY - CLERICAL	52,500	20,500	32,000
MAINT. - MARKING	5,250	5,250	-
MAINT. - MOTORIZED EQUIPMENT	2,100	2,100	-
MAINT. - TOOLS & WORK EQUIPMENT	525	525	-
MAINT. - MATS/CLEANING SUPPLIES	1,050	1,050	-
MAINT. - COMPUTERS	1,050	1,050	-
ELECTRICITY	787	787	-
HEATING	2,100	2,100	-
PRINTING & SUPPLIES	525	525	-
OFFICE SUPPLIES	5,250	5,250	-
CLEANING SERVICE	14,175	14,175	-
SUPPLIES - ART CLASSES	525	525	-
SUPPLIES - SENIOR PROGRAMS	1,575	1,575	-
SUPPLIES - AFTER SCHOOL CLUB	1,575	1,575	-
INSTRUCTOR - AEROBICS	3,675	3,675	-
POSTAGE	105	105	-
TELEPHONE	4,725	4,725	-
CABLE/INTERNET SERVICE	2,100	2,100	-
MAINTENANCE CONTRACTS	8,400	8,400	-
SECURITY SYSTEM	2,415	2,415	-
PHYSICALS	525	525	-
EMPLOYEE TRAINING	525	525	-
ENTERTAINMENT EXPENSES	2,625	2,625	-
MISCELLANEOUS OTHER	525	525	-
DUES & SUBSCRIPTIONS	263	263	-
HOLIDAY DECORATIONS/SUPPLIES	525	525	-
<u>SUBTOTAL COMMUNITY CENTER</u>	<u>166,488</u>	<u>101,672</u>	<u>64,816</u>
SALARY - TRUSTEE (1/2)	3,843	2,393	1,450
SALARY - WORKMEN	2,625	1,625	1,000
MAINT. - BUILDING	525	525	-
MAINT. - PARKS/PLAYGROUNDS	10,500	6,500	4,000
MAINT. - MISCELLANEOUS	1,050	1,050	-
ELECTRICITY	10,500	10,500	-
HEATING	1,575	1,575	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2021
AND ENDING DECEMBER 31, 2021

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
SECURITY SYSTEM	1,890	1,890	-
PARK BATHROOM PRODUCTS	105	105	-
SUBTOTAL PARKS AND RECREATION	32,613	26,163	6,450
<u>TOTAL PARKS AND RECREATION</u>	<u>199,101</u>	<u>\$ 127,835</u>	<u>\$ 71,266</u>
POLICE PROTECTION			
SALARY- TRUSTEE	7,676	4,676	3,000
SALARY - POLICE CHIEF	113,400	62,816	50,584
SALARY - SARGANT	288,750	273,750	15,000
SALARY - SARGANT OT	36,750	36,750	-
SALARY - PATROLMEN	787,500	762,500	25,000
SALARY - PATROLMEN OT	105,000	105,000	-
SALARY - PART TIME POLICE	89,250	89,250	-
SALARY - PART TIME POLICE OT	525	525	-
SLAARY - OFFICER IN CHARGE	2,363	2,363	-
SALARY - DEPUTY CHIEF	98,700	91,700	7,000
SALARY - COMMUNITY SERVICE OFFICER	15,750	15,750	-
SALARY - CLERICAL	15,750	15,750	-
SALARY - CLERICAL OT	34,650	34,650	-
SALARY - CLERICAL PART TIME	8,400	8,400	-
MAINT. - BUILDING	5,250	5,250	-
MAINT. - TOOLS & WORK EQUIPMENT	1,575	1,575	-
MAINT. - RADIOS	1,050	1,050	-
MAINT. - VEHICLES	26,250	26,250	-
MAINT. - OFFICE EQUIPMENT	525	525	-
MAINT. - OTHER	525	525	-
MAINT. - SOFTWARE/UPGRADES	10,500	10,500	-
HEAT	1,837	1,837	-
GASOLINE & OIL	21,000	21,000	-
PRINTING & SUPPLIES	1,838	1,838	-
OFFICE SUPPLIES	5,775	5,775	-
CLEANING SERVICE	9,450	9,450	-
POSTAGE	105	105	-
TELEPHONE	32,550	32,550	-
CABLE/INTERNET/AIRCARDS	4,725	4,725	-
RADIO SERVICE/STAR COMM	20,008	20,008	-
MAINTENANCE CONTRACTS	26,250	26,250	-
ALL OTHER SUPPL/SVCS	5,250	5,250	-
RENTAL EXPENSE	5,408	5,408	-
AMMUNITION, TARGETS, ETC.	3,150	3,150	-
COMPUTER IT	5,775	5,775	-
MEDICAL	976	976	-
PHYSICALS	525	525	-
POLYGRAPH TESTING	525	525	-
EASTCOM DISPATCH SERVICES	259,875	259,875	-
IMPOUNDING FEES	2,625	2,625	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2021
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	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
NEW - UNIFORMS	7,875	7,875	-
NEW - TOOLS & WORK EQUIPMENT	525	525	-
NEW - COMPUTER HARDWARE	5,250	5,250	-
EMPLOYEE TRAINING/CIVILIAN	525	525	-
BOOKS/MANUALS (NON-SUBSCRIPTION)	210	210	-
POLICE TRAINING	10,500	10,500	-
STATE FORFEITED FUNDS PURCHASE	1,050	1,050	-
MEETING/CONFERENCE FEES	788	788	-
SEIZED FUNDS	22,662	22,662	-
TRAVEL/MEALS REIMBURSEMENT	525	525	-
COMMUNITY RELATIONS/PROMOTION	788	788	-
DUES & SUBSCRIPTIONS	21,000	21,000	-
PRISONER HOUSING	525	525	-
RECORD DISPOSAL	525	525	-
SUBTOTAL POLICE PROTECTION	2,130,534	2,029,950	100,584
TELEPHONE	236	236	-
POLICE TESTING	525	525	-
TRAVEL/MEALS REIMBURSEMENT	262	262	-
SUBTOTAL POLICE AND FIRE BOARD	1,023	1,023	-
<u>TOTAL POLICE PROTECTION</u>	<u>\$ 2,131,557</u>	<u>\$ 2,030,973</u>	<u>\$ 100,584</u>
PUBLIC BENEFIT			
MAINT.- STREETS/IMPROVEMENTS	525	25	500
MAINT. - BUILDING/IMPROVEMENTS	525	25	500
MAINT - SIDEWALKS	525	25	500
50/50 PROGRAMS - SIDEWALKS	525	25	500
MISCELLANEOUS	525	324	201
<u>TOTAL PUBLIC BENEFIT</u>	<u>\$ 2,625</u>	<u>\$ 424</u>	<u>\$ 2,201</u>
WATER AND SEWER FUND			
SALARY - TRUSTEE	7,718	7,718	-
SALARY - DIRECTOR	94,500	94,500	-
SALARY - WATER FOREMAN	65,625	65,625	-
SALARY - WATER FOREMAN OT	7,875	7,875	-
SALARY - WORKMEN	47,250	47,250	-
SALARY - WORKMEN OT	7,875	7,875	-
SALARY - CLERICAL	63,000	63,000	-
SALARY - CLERICAL OT	525	525	-
MAINT. - BUILDING	2,625	2,625	-
MAINT. - PATCHING (RESTORATION)	73,500	73,500	-
MAINT. - STORM SEWERS	5,250	5,250	-
MAINT. - WELLS	3,150	3,150	-
MAINT.- RESERVOIRS/TANKS	367,500	367,500	-
MAINT. - MAINS	52,500	52,500	-

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
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	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
MAINT. - MAINS OUTSIDE CONTRACTOR	105,000	105,000	-
MAINT. - HYDRANTS	5,250	5,250	-
MAINT. - SEWERS	2,625	2,625	-
MAINT. - CHLORINATORS	3,150	3,150	-
MAINT. - MOTORIZED EQUIPMENT	1,050	1,050	-
MAINT. - TOOLS & WORK EQUIPMENT	1,050	1,050	-
MAINT. - VEHICLES	26,250	26,250	-
MAINT. - OTHER	5,250	5,250	-
ELECTRIC	15,750	15,750	-
ELECTRIC - WATER PUMPING	15,750	15,750	-
HEATING	4,200	4,200	-
GASOLINE & OIL	15,750	15,750	-
PRINTING & SUPPLIES	1,050	1,050	-
OFFICE SUPPLIES	1,050	1,050	-
SHOP SUPPLIES	7,875	7,875	-
POSTAGE	5,250	5,250	-
TELEPHONE	6,825	6,825	-
MAINTENANCE CONTRACTS	525	525	-
SECURITY SYSTEM	3,150	3,150	-
GARBAGE CONTRACTS	819,000	819,000	-
UNIFORM SERVICE	6,300	6,300	-
RENTAL - EQUIP/TOOLS/ETC	3,150	3,150	-
CHEMICALS	36,750	36,750	-
ENGINEERING FEES	105,000	105,000	-
AUDITING & ACCOUNTING	30,870	30,870	-
WATER TESTING FEES	4,725	4,725	-
COMPUTER PROGRAMMING SERVICES	525	525	-
NEW - EQUIPMENT/WATER SYSTEM	63,000	63,000	-
NEW - HYDRANTS	10,500	10,500	-
NEW - METERS	21,000	21,000	-
NEW - VEHICLES	162,750	162,750	-
NEW - TOOLS & WORK EQUIPMENT	5,250	5,250	-
NEW OFFICE EQUIP & FURNITURE	525	525	-
EMPLOYEE TRAINING	525	525	-
ALL OTHER	525	525	-
DUES & SUBSCRIPTIONS	3,675	3,675	-
J.U.L.I.E. CORRESPONDENCE	1,575	1,575	-
UNIFORM ALLOWANCE	525	525	-
DEPRECIATION EXPENSE	157,500	157,500	-
TRANSFER TO LIABILITY INSURANCE	393,750	393,750	-
TRANSFER TO AUDIT	10,500	10,500	-
TRANSFER TO FICA/IMRF	57,750	57,750	-
TOTAL WATER AND SEWER FUND	\$ 2,921,363	\$ 2,921,363	\$ -

VILLAGE OF STEGER
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	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
ROAD AND BRIDGE			
SALARY - SUPERVISOR	60,900	60,900	-
SALARY - SUPERVISOR OT	10,500	10,500	-
SALARY - WORKMEN	210,000	210,000	-
SALARY - WORKMEN OT	7,875	7,875	-
MAINT. - BUILDING	3,675	3,675	-
MAINT. - SIGNS	5,250	5,250	-
MAINT. - MOWING & PARKWAYS	15,750	15,750	-
MAINT. - TREES REMOVE/TRIM	5,250	5,250	-
MAINT. - MOTORIZED EQUIPMENT	2,625	2,625	-
MAINT. - TOOLS & WORK EQUIPMENT	2,625	2,625	-
MAINT. - VEHICLES	31,500	31,500	-
RENTAL EQUIPMENT	1,575	1,575	-
HEAT	788	788	-
GASOLINE & OIL	12,600	12,600	-
OFFICE SUPPLIES	525	525	-
SHOP SUPPLIES	9,450	9,450	-
TELEPHONE	1,575	1,575	-
CABLE/INTERNET SERVICE	1,575	1,575	-
MAINTENANCE CONTRACTS	525	525	-
SECURITY SYSTEM	525	525	-
UNIFORM SERVICE	4,200	4,200	-
SOFTWARE	2,100	2,100	-
PRINTING - VEHICLE STICKERS	2,100	2,100	-
PRINTING - MOTORCYCLE TAGS	263	263	-
MEDICAL SERVICES	525	525	-
NEW - TOOLS & WORK EQUIPMENT	525	525	-
DUES & SUBSCRIPTIONS	63	63	-
<u>TOTAL ROAD AND BRIDGE</u>	<u>\$ 394,864</u>	<u>\$ 394,864</u>	<u>\$ -</u>
MOTOR FUEL TAX			
MAINT. - STREETS & IMPROVEMENTS	262,500	262,500	-
MAINT. - TRAFFIC & STREET LIGHTING	68,250	68,250	-
ROCK SALT//SNOW & ICE	105,000	105,000	-
ENGINEERING FEES	21,000	21,000	-
OTHER EXPENSES	525	525	-
<u>TOTAL MOTOR FUEL TAX</u>	<u>\$ 457,275</u>	<u>\$ 457,275</u>	<u>\$ -</u>
IMRF			
I.M.R.F. - VILLAGE CONTRIBUTION	81,375	24,362	57,013
<u>TOTAL IMRF</u>	<u>\$ 81,375</u>	<u>\$ 24,362</u>	<u>\$ 57,013</u>

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	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
SOCIAL SECURITY			
F.I.C.A. - VILLAGE CONTRIBUTION	89,250	28,863	60,387
MEDICARE - VILLAGE CONTRIBUTION	42,000	12,000	30,000
<u>TOTAL SOCIAL SECURITY</u>	<u>\$ 131,250</u>	<u>\$ 40,863</u>	<u>\$ 90,387</u>
DEBT SERVICE			
DEBT CERTIFICATES EXPENSE - PRINCIPAL	110,250	110,250	-
DEBT CERTIFICATES PRINCIPAL - FIRE	33,833	33,833	-
DEBT CERTIFICATES PRINCIPAL - POLICE	34,000	34,000	-
DEBT CERTIFICATES EXPENSE - INTEREST	124,346	124,346	-
DEBT CERTIFICATES INTEREST - FIRE	393	393	-
DEBT CERTIFICATES INTEREST - POLICE	4,536	4,536	-
FISCAL AGENT FEE	499	499	-
<u>TOTAL DEBT SERVICE</u>	<u>\$ 307,857</u>	<u>\$ 307,857</u>	<u>\$ -</u>
D.A.R.E.			
SALARY - DARE OFFICER	1,050	1,050	-
TRAINING - D.A.R.E. OFFICER	525	525	-
PROMOTIONAL ITEMS/LITERATURE	2,625	2,625	-
AWARDS	105	105	-
ACTIVITIES	525	525	-
MEETING/CONFERENCE EXPENSES	263	263	-
DUES & SUBSCRIPTIONS	105	105	-
<u>TOTAL D.A.R.E.</u>	<u>\$ 5,198</u>	<u>\$ 5,198</u>	<u>\$ -</u>
LIABILITY INSURANCE			
CASUALTY	262,500	137,500	125,000
WORKMAN'S COMPENSATION	351,750	241,750	110,000
UNEMPLOYMENT COMP	10,500	500	10,000
HEALTH INSURANCE	787,500	330,706	456,794
LIFE & DISABILITY	13,125	3,125	10,000
DENTAL INSURANCE	42,000	17,000	25,000
<u>TOTAL LIABILITY INSURANCE</u>	<u>\$ 1,467,375</u>	<u>\$ 730,581</u>	<u>\$ 736,794</u>
HSEM (CIVIL DEFENSE)			
SALARY-DEPUTY DIRECTOR	1,470	1,470	-
SALARY - DIRECTOR	7,088	6,198	890
WORKMEN	4,463	3,963	500
MAINT. - BUILDING	1,050	1,050	-
MAINT. - TOOLS & WORK EQUIPMENT	263	263	-
MAINT. - RADIOS	210	210	-
MAINT. - AIR WARNING EQUIPMENT	4,200	4,200	-
MAINT. - VEHICLES	1,575	1,575	-
MAINT. - OFFICE EQUIPMENT	105	105	-

VILLAGE OF STEGER
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	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
MAINT. - OTHER	158	158	-
HEATING FUEL	630	630	-
GASOLINE & OIL	4,725	4,725	-
PRINTING & SUPPLIES	52	52	-
OFFICE SUPPLIES	52	52	-
SHOP SUPPLIES	525	525	-
TELEPHONE	4,200	4,200	-
CABLE/INTERNET SERVICE	1,313	1,313	-
MAINTENANCE CONTRACTS	105	105	-
SECURITY SYSTEM	262	262	-
MEDICAL	262	262	-
NEW - UNIFORMS	525	525	-
NEW - TRAFFIC DEPT. EQUIPMENT	525	525	-
NEW - OFFICE EQUIPMENT	525	525	-
EMPLOYEE TRAINING	210	210	-
DUES & SUBSCRIPTIONS	210	210	-
<u>TOTAL HSEM (CIVIL DEFENSE)</u>	<u>\$ 34,703</u>	<u>\$ 33,313</u>	<u>\$ 1,390</u>
AUDITING			
AUDITING & ACCOUNTING FEES	40,740	15,015	25,725
<u>TOTAL AUDITING</u>	<u>\$ 40,740</u>	<u>\$ 15,015</u>	<u>\$ 25,725</u>
MUNICIPAL BAND			
SALARY - DIRECTOR	2,100	319	1,781
MISCELLANEOUS SUPPLIES	1,050	50	1,000
<u>TOTAL MUNICIPAL BAND</u>	<u>\$ 3,150</u>	<u>\$ 369</u>	<u>\$ 2,781</u>
SCHOOL CROSSING GUARD			
SALARY - SCHOOL CROSSING GUARD	36,750	25,278	11,472
<u>TOTAL SCHOOL CROSSING GUARD</u>	<u>\$ 36,750</u>	<u>\$ 25,278</u>	<u>\$ 11,472</u>
TIF #2			
AUDITING & ACCOUNTING FEES	2,205	2,205	-
PAYOUT EXPENSE	31,500	31,500	-
<u>TOTAL TIF #2</u>	<u>\$ 33,705</u>	<u>\$ 33,705</u>	<u>\$ -</u>
TIF #3			
AUDITING & ACCOUNTING FEES	2,205	2,205	-
PAYOUT EXPENSE	107,469	107,469	-
<u>TOTAL TIF #3</u>	<u>\$ 109,674</u>	<u>\$ 109,674</u>	<u>\$ -</u>

VILLAGE OF STEGER
ANNUAL LEVY ORDINANCE
FISCAL YEAR BEGINNING JANUARY 1, 2021
AND ENDING DECEMBER 31, 2021

	Total Appropriation	To Be Paid From	
		Other Sources	Tax Levy
TIF #4			
AUDITING & ACCOUNTING FEES	2,205	2,205	-
PAYOUT EXPENSE	129,365	129,365	-
<u>TOTAL TIF #4</u>	<u>\$ 131,570</u>	<u>\$ 131,570</u>	<u>\$ -</u>
TIF #5			
PROFESSIONAL SERVICES	525	525	-
AUDITING & ACCOUNTING SERVICES	2,205	2,205	-
PAYOUT EXPENSE	52,500	52,500	-
TRANSFER TO DEBT SERVICE	99,750	99,750	-
<u>TOTAL TIF #5</u>	<u>\$ 154,980</u>	<u>\$ 154,980</u>	<u>\$ -</u>
REBUILD IL MFT			
AUDITING & ACCOUNTING FEES	441,491	441,491	-
<u>TOTAL REBUILD IL MFT</u>	<u>\$ 441,491</u>	<u>\$ 441,491</u>	<u>\$ -</u>
 <u>TOTAL ALL FUNDS</u>	 <u>\$ 12,004,694</u>	 <u>\$ 9,696,592</u>	 <u>\$ 2,308,102</u>

ORDINANCE NUMBER 1264

**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF
STEGER, COOK COUNTY AND WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021**

WHEREAS, the Village of Steger, Cook County and Will County, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Steger, Cook County and Will County, Illinois, as follows:

Section 1. That the above recital is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. This Ordinance is and shall be designated as “*The Annual Tax Levy Ordinance of the Village of Steger, Cook County and Will County, Illinois for the Fiscal Year beginning January 1, 2021 and ending December 31, 2021.*”

Section 3. The total amount of appropriations for all corporate purposes, legally made to be collected from the property tax levy of the current year is ascertained to be the sum of \$2,308,102.

Section 4. The purpose of which appropriations are made, and the amount appropriated for each purpose, respectively, to be collected for the Tax Levy of the current year are, as follows (see attached insert):

(Intentionally Left Blank)

Section 5. There is hereby certified to the County Clerk of Cook County and the County Clerk of Will County, Illinois, the several sums aforesaid, constituting the total amount of \$2,308,102, which said total amount the Village of Steger, Cook County and Will County, Illinois requires to be raised by taxation for the current municipal fiscal year January 1, 2021 to December 31, 2021 of said Village, and the Village Clerk is hereby directed to file within the time required by law, a certified copy of this Ordinance and also to certify within said mentioned time to said County Clerk the total amount required to be raised by taxation; as aforesaid, in accordance with the provision of the revenue laws of the State of Illinois.

Section 6. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 7. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance is declared to be urgent and necessary for the immediate preservation of public peace, health and safety of the general public and shall, therefore, take effect and be in full force immediately upon its passage and approval by the Village President.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Steger, Cook County and Will County, Illinois this 6th day of December 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOYCE					
KOZY					
LOPEZ, JR					
PERCHINSKI					
TROTIER					
THURMOND					
PRESIDENT PETERSON, JR.					
TOTAL					

APPROVED by the President of the Village of Steger, Cook County and Will County, Illinois on this 6th day of December 2021.

 KENNETH A. PETERSON, JR.
 VILLAGE PRESIDENT

ATTEST:

 JOSEPH M. ZAGONE, JR.
 VILLAGE CLERK

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Kenneth A. Peterson Jr., hereby certify that I am the presiding officer of the Village of Steger, Cook County and Will County, Illinois, and as such presiding officer I certify that the tax levy ordinance, Ordinance Number 1264, for the fiscal year commencing January 1, 2021 and ending December 31, 2021, a copy of which is attached hereto, as adopted pursuant to, and in all respects in compliance with, the applicable provisions of Division 2 of Article 18 of the Illinois Property Tax Code, entitled "*Truth in Taxation*," including any applicable estimate, notice and hearing requirements of Sections 18-60 through 18-85 (35 ILCS 200/18-60 through 18-85).

Date: December 6th, 2021

Village of Steger

By:

KENNETH A. PETERSON, JR.
VILLAGE PRESIDENT

ATTEST:

JOSEPH M. ZAGONE JR.
VILLAGE CLERK



ALICIA'S HOUSE

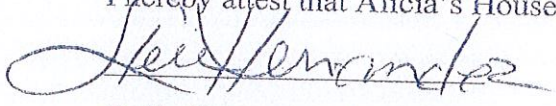
DATE: November 23, 2021
To: Joe Zagone, Village Clerk
From: Juan Hernandez, Director
RE: Raffle License

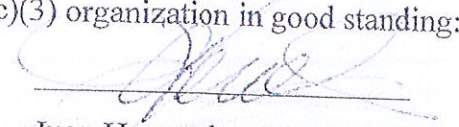
Mr. Zagone,

Alicia's House would like to hold a Queen of Hearts Raffle at Austin Community Tavern 81 E. 34th Street Steger, IL 60475. The event would occur on every Tuesday evening beginning on or after January 4th, 2022. The raffle cards will be chosen every Tuesday evening until the Queen of Hearts is drawn. It is understood that this application must be renewed annually but we would like the opportunity to begin a new raffle at the conclusion of each raffle within the one-year period (1/1/2022-1/1/2023). The value of the prize is dependent on when the raffle concludes, and tickets are 6 for \$5.00. Funds raised from the raffle will be used to help people in need in our community.

Thank you for your consideration.

I hereby attest that Alicia's House is a 501(c)(3) organization in good standing:


Stella Hernandez, President


Juan Hernandez, Vice President

P.O. Box 1232
1045 Catalpa St.
Beecher, IL 60401
Phone: 708-946-3002
Fax: 708-946-3002
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